

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.5,630/- towards the rental and call charges from 23-05-2014 to 22-06-2014 for Mobile phone No. 9652304625 and 15 (Fifteen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad – Sanctioned - Orders– Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 462

Dated:13-08-2014.
Read the following:-

1	From the Airtel Bill No.	462792170	Dated 24-06-2014
2	From the Airtel Bill No.	464049283	Dated 24-06-2014
3	From the Airtel Bill No.	464049281	Dated 24-06-2014
4	From the Airtel Bill No.	462754673	Dated 24-06-2014
5	From the Airtel Bill No.	462792181	Dated 24-06-2014
6	From the Airtel Bill No.	462792174	Dated 24-06-2014
7	From the Airtel Bill No.	462792176	Dated 24-06-2014
8	From the Airtel Bill No.	463297318	Dated 24-06-2014
9	From the Airtel Bill No.	462792172	Dated 24-06-2014
10	From the Airtel Bill No.	462792178	Dated 24-06-2014
11	From the Airtel Bill No.	462792180	Dated 24-06-2014
12	From the Airtel Bill No.	462792169	Dated 24-06-2014
13	From the Airtel Bill No.	461753274	Dated 24-06-2014
14	From the Airtel Bill No.	462792175	Dated 24-06-2014
15	From the Airtel Bill No.	464049282	Dated 24-06-2014
16	From the Airtel Bill No.	462792171	Dated 24-06-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs. 5,630/- (Rupees Five thousand Six Hundred and Thirty only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, for the period from 23-05-2014 to 22-06-2014, for the following Officers provided by the Government for official use of Social Welfare Department for the month of May - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell Number	Amount Rs.
1	G. Bhaskara Rama Rao, Asst. Secy. to Govt.	9652304625	341/-
2	D. Venkateswarlu Section Officer	9701365979	84/-
3	P. Bala Chowdiaiah Section Officer	9701365978	157/-
4	N.V Veera Kumari Section Officer	9676341678	552/-
5	P. Vijaya Madhavi Section Officer	9652304630	307/-
6	T.V Savithri Devi Section Officer	9652304627	216/-
7	Y. Lazer Babu Section Officer	9652304623	442/-
8	P.V. Hari Babu Section Officer	9652304626	474/-
9	I. Padma Latha, Section Officer	9652304622	316/-
10	V. Srinivasa Rao, Section Officer	9652304621	501/-
11	D.Aruna, Dy.Secy to Govt.	9652304620	361/-
12	V. Haranath, Asst. Secretary to Govt.	9652304624	186/-
13	PVSM Prasad, Section Officer	9652304616	300/-
14	M. Mirian Dutt Section Officer	9701365977	406/-
15	M. V. Ramana Rao, Section Officer	9177348666	333/-
16	K. Eswari, Section Officer	9652304619	609/-
		Total	Rs5,630/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 5,630/- (Rupees Five thousand Six Hundred and Thirty only) towards the

(P.T.O.)

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rental and call charges from 23-05-2014 to 22-06-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

K.SREELAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER